

Run Date & Time: 10/29/2001 12:05:34

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
MANGUAL, KATHLEEN	09/06/01	C/W A. Caton re: hearing binder and pertinent documents (.20); C/W R. Morrissey with instruction on same (.10)	0.30	45.00	3824751	09/17/01
MANGUAL, KATHLEEN	09/07/01	Hearing canceled, revision of hearing binder per A. Caton (.1.0); L/vm to P. Cuniff re: Grace Contact list (.10)	1.10	165.00	3824752	09/17/01
MANGUAL, KATHLEEN	09/10/01	Review of amended notice of agenda to accommodate required documents into hearing binder (.30); Conference w/ B. Windley (Kirkland) re: pleadings needed (.20); Conference w/ P. Cuniff re: Grace Contact List (.20); Document Request per C. Finnerty (.50)	1.20	180.00	3828202	09/19/01
MANGUAL, KATHLEEN	09/13/01	Review docket for pleadings w/ Objection deadlines (1.0); Create and update Grace Calendar (.1.5)	2.50	375.00	3828206	09/19/01
MANGUAL, KATHLEEN	09/17/01	Document Retrieval per G. Becker (.50); Review docket for new hearing date (.30); Review objection dates (.70)	1.50	225.00	3829158	09/20/01
MANGUAL, KATHLEEN	09/20/01	Conference w/ clerk re: rescheduling of hearings (.30) Update Pleadings index and Correspondence (2.0)	2.30	345.00	3832205	09/24/01
MANGUAL, KATHLEEN	09/21/01	Doc Retrieval per G. Becker (.50); Review Docket (.30); Conference w/ A.Caton re: hearing dates (.20)	1.00	150.00	3832199	09/24/01
MANGUAL, KATHLEEN	09/25/01	Distribution of Grace Calendar (.30); Review of Docket and files for retrieval of pleadings per A. Caton (.50)	0.80	120.00	3849290	10/02/01
MANGUAL, KATHLEEN	09/26/01	Update pleadings index and correspondence (1.5)	1.50	225.00	3849294	10/02/01
Total for MANGUAL K - 05208			14.30	2,145.00		
MORRISSEY, RACHEL A.	09/06/01	Preparation of Hearing binders for 9/6/01 Hearing and other materials re: same, (.2.0).	2.00	320.00	3822678	09/13/01
Total for MORRISSEY R - 05157			2.00	320.00		
TEMP. PARALEGAL CLR	09/04/01	Confessed with R.Mangual RE: Updating of pleading index and organization files (.2); attend to indexing of pleadings and organization of files re same (5.6) (T.Gordon).	5.80	348.00	3832274	09/25/01

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Matter No: 056772-0001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

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B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
TEMP , PARALEGAL CLK	09/13/01	conferred with K. Mangual Re: Researching docket NO. on the docket located online at www.deb.uscourts.gov, (.5) reviewed docket sheet regarding same (2.5); update pleading index (2.0) (T.Gordon)	5.00	300.00	3835147	09/25/01

Total FOR TEMP P - 05182

Fee Total
63.80
15,920.50

12.60

756.00

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
VELOBINDINGS	BENTLEY, P	09/13/01	0.00	5186385	62201	09/17/01

T A B S
T A B S
Kenny Saroop

0816
BENTLEY, P

0816 VELOBINDINGS Total : 0.00

T A B S
T A B S
Kenny Saroop

0817
BENTLEY, P

0817 TABS Total : 0.00

P H O T O C O P Y I N G
P H O T O C O P Y I N G
B U T L E R , S
B U T L E R , S
M A Y E R , T M
B E N T L E Y , P
B E N T L E Y - B E N T L E Y
P H O T O C O P Y I N G
P H O T O C O P Y I N G
G U A L - M A N G U A L
P H O T O C O P Y I N G
G U A L - M A N G U A L
P H O T O C O P Y I N G
T L E Y - B E N T L E Y
P H O T O C O P Y I N G
R I S E - M O R R I S E Y

0820
BUTLER, S B

09/04/01 2.70 5175740 62860 09/07/01

09/04/01 46.05 5175741 62860 09/07/01

09/05/01 1.80 5176252 62861 09/07/01

09/05/01 0.60 5176253 62861 09/07/01

09/05/01 1.95 5176254 62861 09/07/01

09/05/01 3.60 5176255 62861 09/07/01

09/06/01 7.50 5176256 62861 09/07/01

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Matter No: 056772-00001
Client Name : W.R.GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001

Orig Filing : CKED. RGIS - 067-5
Bill Ptnr : MAYER THOMAS MOERS - 0397
Supy Ptnr : MAYER THOMAS MOERS - 0397

Bill Frequency: M
Fictional Number:
Status : ACTIVE

B I L L E D C O S T S D E T A I L		Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING		MORRISSEY, R A	09/06/01	15.90	5195843	63534	09/25/01
RISSE - MORRISSEY		MANGUAL, K M	09/07/01	3.90	5178608	63296	09/10/01
PHOTOCOPYING		BUTLER, S B	09/07/01	7.50	5195844	63534	09/25/01
GUAL - MANGUAL		BUTLER, S	09/10/01	5.40	5180298	63003	09/11/01
PHOTOCOPYING		TLEY, P					
GUAL - MANGUAL		MANGUAL, K M	09/10/01	1.05	5180299	63003	09/11/01
PHOTOCOPYING		BENTLEY, P	09/10/01	63.15	5195845	63534	09/25/01
TLEY - BENTLEY		BENTLEY, P					
PHOTOCOPYING		MANGUAL, K M	09/13/01	310.20	5183659	63079	09/14/01
TLEY - BENTLEY		MANGUAL, K M	09/13/01	8.40	5185302	63155	09/17/01
PHOTOCOPYING		MAYER, T M	09/13/01	36.30	5195846	63534	09/25/01
GUAL - MANGUAL		MANGUAL, K M	09/14/01	2.10	5188379	63230	09/19/01
PHOTOCOPYING		MANGUAL, K M	09/14/01	2.25	5188380	63230	09/19/01
GUAL - MANGUAL		MANGUAL, K M	09/14/01	1.80	5188381	63230	09/19/01
PHOTOCOPYING		MANGUAL, K M	09/14/01	5.10	5188382	63230	09/19/01
GUAL - MANGUAL		MANGUAL, K M	09/17/01	0.30	5188383	63230	09/19/01
PHOTOCOPYING		MANGUAL, K M	09/17/01	0.30	5188383	63230	09/19/01
GUAL - MANGUAL		MAYER, T M	09/18/01	78.45	5190417	63381	09/20/01
PHOTOCOPYING		MANGUAL, K M	09/19/01	3.60	5190418	63381	09/20/01
ER TH - MAYER TH		MANGUAL, K M	09/25/01	13.65	5201877	63592	09/26/01
PHOTOCOPYING		MANGUAL, K M	09/25/01	90.15	5208197	63903	10/02/01
GUAL - MANGUAL		BENTLEY, P	09/26/01	83.70	5203785	63712	09/28/01
PHOTOCOPYING		BENTLEY, P	09/28/01	3.60	5205710	63801	10/01/01
TLEY - BENTLEY							

INSIDE MESSENGER

0835 INSIDE MESSENGER Total : 12.00

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Matter No: 036772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06375
Bill Ptnr : MAYER THOMAS MOERS - 03976
Supv Ptnr : MAYER THOMAS MOERS - 03976
Proforma Number:
Bill Frequency: M
Status : ACTIVE**B I L L E D C O S T S D E T A I L**

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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MANUSCRIPT SERVICE	0840					
MANUSCRIPT SERVICE	09/04/2001	BUTLER, S B	09/04/01	30.00	5205122	63782
MANUSCRIPT SERVICE	09/10/2001	SEAWRIGHT, J	09/10/01	66.00	5185019	63150
MANUSCRIPT SERVICE	09/13/2001	SEAWRIGHT, J	09/13/01	18.00	5185020	63150
MANUSCRIPT SERVICE	09/26/2001	SEAWRIGHT, J	09/26/01	18.00	5204560	63752

0840 MANUSCRIPT SERVICE Total : 132.00

RESEARCH SERVICES	0841					
RESEARCH SERVICES	08/02/2001	SNAGGS, S	08/02/01	28.00	5181760	63019
RESEARCH SERVICES	09/28/2001	SNAGGS, S	09/28/01	21.00	5207285	63834

0841 RESEARCH SERVICES Total : 49.00

LONG-DISTANCE TEL.	0885					
LONG-DISTANCE TEL.	8042970816	BENTLEY, P	09/04/01	0.30	5176852	62862
LONG-DISTANCE TEL.	3025524220	BENTLEY, P	09/05/01	0.30	5177004	62863
LONG-DISTANCE TEL.	411	MANGUAL, K M	09/05/01	0.60	5189607	63318
LONG-DISTANCE TEL.	3025524220	BENTLEY, P	09/06/01	0.30	5177005	62863
LONG-DISTANCE TEL.	3128612248	MAVER, T M	09/06/01	0.59	5177006	62863
LONG-DISTANCE TEL.	3128613412	MANGUAL, K M	09/06/01	0.30	5189608	63318
LONG-DISTANCE TEL.	3025524220	BENTLEY, P	09/26/01	0.30	5209399	63964
LONG-DISTANCE TEL.	8042970816	SEAWRIGHT, J	09/26/01	0.30	5209398	63964
				2.99		
				0885 LONG-DISTANCE TEL. Total :		

MESSINGER/COURIER	0930					
FEDERAL EXPRESS CORPORAT		MANGUAL, K M	09/07/01	11.09	5178028	62884
MESSINGER/COURIER - VENDOR-FEDERAL EXPRESS						
CORPORATION 08/06/01						
FEDERAL EXPRESS CORPORAT						
MESSINGER/COURIER - VENDOR-FEDERAL EXPRESS		MANGUAL, K M	09/10/01	62.22	5179812	62884
CORPORATION 08/08/01						

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Matter No: 056772-00001
 Client Name : M.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CASE ADMINISTRATION
 Matter Opened : 07/27/2001

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date	Status
FEDERAL EXPRESS CORPORAT							ACTIVE
MESSINGER/COURIER - VENDOR-FEDERAL EXPRESS	PELLETIER, D	09/20/01	11.27	5190820	63393	09/20/01	
CORPORATION							
FEDERAL EXPRESS CORPORAT							
MESSINGER/COURIER - VENDOR-FEDERAL EXPRESS	MANGUAL, K M	09/20/01	47.42	5190960	63393	09/20/01	
CORPORATION							

0930 MESSINGER/COURIER Total : 132.00

CAB FARES	0940
THE COMPANY CAR	
CAB FARES - VENDOR-THE COMPANY CAR	8/30/01
DIAL CAR INC.	
CAB FARES - VENDOR-DIAL CAR INC.	8/8/01
DIAL CAR INC.	
CAB FARES - VENDOR-DIAL CAR INC.	8/1/01
DIAL CAR INC.	
CAB FARES - VENDOR-DIAL CAR INC.	8/23/01
DIAL CAR INC.	
CAB FARES - VENDOR-DIAL CAR INC.	7/17/01
Document Retrieval F	0972
U.S. DOCUMENT RETRIEVAL	
Document Retrieval Fees - VENDOR-U.S. DOCUMENT	
RETRIEVAL SER	

	FINNERTY, C E	09/20/01	119.85	5189231	63307	09/20/01	
	MANGUAL, K M	09/25/01	29.58	5201356	63560	09/26/01	
	MANGUAL, K M	09/25/01	29.58	5201378	63560	09/26/01	
	MANGUAL, K M	09/25/01	29.58	5201390	63560	09/26/01	
	CIPOLLA, S A	09/25/01	67.32	5201476	63560	09/26/01	
0940 CAB FARES Total :			275.91				
0972 Document Retrieval F Total :			87.03	5185505	63152	09/24/01	
Costs Total :			1,491.63				

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Matter No.: 056772-0001

Client Name : W.R.GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : MAYER THOMAS MOERS - 03976

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:
Bill Frequency: M
Status : ACTIVE

Employee Name	BILLED TIME SUMMARY	Hours	Amount	Bill	W/o / W/u	Transfer	To Cnt/Mtr	Carry Forward
SCHMIDT, ROBERT T.		4.80	2,940.00					
MEYER, THOMAS MOERS		1.50	787.50					
CRATON, AMY		8.60	2,580.00					
FINNERTY, CATHERINE		3.60	1,224.00					
BECKER, GARY M.		16.40	6,068.00					
MORRISSEY, RACHEL A.		2.00	320.00					
TEMP, PARALEGAL CLK		12.60	756.00					
MANGUAL, KATHLEEN		14.30	2,145.00					
Total:		63.80	15,920.50					

BILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer	To Cnt/Mtr	Carry Forward
0816 VELOBINDINGS	0.00					
0817 TABS	0.00					
0820 PHOTOCOPYING	800.70					
0835 INSIDE MESSENGER	12.00					
0840 MANUSCRIPT SERVICE	132.00					
0885 LONG-DISTANCE TEL.	2.99					
0930 MESSENGER/COURTER	132.00					
0940 CAB FARES	275.91					
0972 DOCUMENT RETRIEVAL FEES	87.03					

alp_132r: Billed Charges Analysis

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Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : MAYER THOMAS MOERS - 03976
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M
Status: ACTIVE
B I L L E D C O S T S S U M M A R Y
 Code Description Amount Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward

Costs Total : 1,491.63

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL

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Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : COMMITTEE & CREDITOR CORRSP.

Matter Opened : 07/27/2001

Orig Ptnr : CRED. ROTS - 06975

Bill Ptnr : MAYER THOMAS MOERS - 03976

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 09/04/2001 TO: 09/26/2001
 UNBILLED DISB FROM: TO:

GROSS BILLABLE AMOUNT: 1,300.00 COSTS: 0.00
 AMOUNT WRITTEN DOWN: FEES:

ON ACCOUNT BILLED: PREMIUM:
 DEDUCTED FROM PAID RETAINER: PAID DISB RETAINER: 0.00

AMOUNT BILLED: THRU DATE: 09/26/2001
 CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION: YES OR NO
 BILING PARTNER APPROVAL:

MAYER THOMAS MOERS - 03976 WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	6,526.00	DISBURSEMENTS:	997.34	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:		FEES:		PAID FEE RETAINER:	0.00
Fee Retainer:	0.00	DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	7,523.34	TOTAL AVAILABLE FUNDS:		TRUST BALANCE:	0.00

BILLING HISTORY

DATE OF LAST BILL: 10/29/01 LAST PAYMENT DATE: 10/29/01
 LAST BILL NUMBER: 341359 FEES BILLED TO DATE: 6,526.00
 LAST BILL THRU DATE: 09/30/01 FEES WRITTEN OFF TO DATE: 0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee (6) Summer Associate
- (2) Late Time & Costs Posted (7) Fixed Fee
- (3) Pre-arranged Discount (8) Premium
- (4) Excessive Legal Time (9) Rounding
- (5) Business Development (10) Client Arrangement

BILL NUMBER: DATE OF BILL: Processed by: FRC: CRC: